

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12249-AMC**

Samantha K Naranjo  
3225 Belgreen Road  
Philadelphia PA 19154

Petition Filed Date: 07/28/2023  
341 Hearing Date: 09/15/2023  
Confirmation Date: 07/17/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$200.00		09/13/2023	\$200.00		10/30/2023	\$200.00	
11/21/2023	\$200.00		12/11/2023	\$200.00		01/10/2024	\$200.00	
02/15/2024	\$200.00		03/15/2024	\$200.00		04/15/2024	\$233.00	
05/20/2024	\$233.00		06/10/2024	\$233.00		07/12/2024	\$233.00	
Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,765.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$2,865.00	\$2,492.50	\$372.50
1	PA DEPARTMENT OF REVENUE »» 01A	Unsecured Creditors	\$2,173.37	\$0.00	\$2,173.37
2	PA DEPARTMENT OF REVENUE »» 01B	Unsecured Creditors	\$30.40	\$0.00	\$30.40
3	CHASE BANK USA NA »» 002	Unsecured Creditors	\$10,364.58	\$0.00	\$10,364.58
4	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$9,568.53	\$0.00	\$9,568.53
5	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$900.25	\$0.00	\$900.25
6	FREEDOM MORTGAGE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$15,376.65	\$0.00	\$15,376.65
8	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$20,088.65	\$0.00	\$20,088.65
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$133.47	\$0.00	\$133.47
10	AMERICAN ACCOUNTS & ADVISERS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	KOHL'S/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12249-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,765.00	Current Monthly Payment:	\$233.00
Paid to Claims:	\$2,492.50	Arrearages:	(\$1,165.00)
Paid to Trustee:	\$272.50	Total Plan Base:	\$13,716.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).